# MISSOURI DEPARTMENT OF TRANSPORTATION BID GUIDELINES AND DOCUMENTATION

### THIS IS NOT AN ORDER

#### REQUEST FOR BID

It is the vendor's responsibility to read and comply with all conditions, specifications, and instructions outlined in this document. This document and any subsequent attachments, shall supersede all confirmation

forms, receipts, or any other paperwork needed to secure materials, equipment, or services.

TODAY'S DATE:	BID DUE BY (DATE AND TIME):		F.O.B. REQUIREMENTS:	
FEBRUARY 19, 2010	March 5, 2010 1:00 p.m. C.S.T.		DESTINATION - FULL FREIGHT ALLOWED	
To Be Delivered/Completed no Later	QUOTATION #: D8P	P-10054	BUYER NAME/TELEPHONE NUMBER:	
THAN:	THIS BID # SHOULD BE REFERENCED ON ALL		ANDY McNeill, CPPB	
30 Days ARO	MAILING LABELS, ENVE	LOPES, AND OTHER	INTERMEDIATE PROCUREMENT AGENT	
	CORRESPONDENCE.		417-895-7645	
District Mailing Address #:		Delivery Locations:		
Missouri Department of Transportation				
M.P.O. Box 868		Various Locations in Stone, Taney and Christian		
3025 East Kearney		Counties.		
Springfield, MO 65803				
Facsimile #: 417-895-6704				

# TREE REMOVAL SCOPE OF WORK

#### **TREE REMOVAL SERVICES:**

- The contractor will be required to remove tree(s) as directed, per project, before April 30, 2010. All trees are clearly marked with a painted "X" and wrapped with survey tape. The contractor will be required to cut the tree(s) down to ground level and completely remove all logs, wood, brush and any other debris from the job site(s). After removal from the job site, all logs, wood, brush and any other debris become the property and responsibility of the contractor. If contractor will be chipping brush from this project, MoDOT may be able to provide a place to dump chips. MoDOT reserves the right to refuse any chips that do not fit our immediate maintenance needs. In some situations, MoDOT will allow chips to be deposited on right of way. Contractor shall be required to return any landscaping or property on MoDOT right of way to MoDOT's complete satisfaction.
- The contractor must provide all tools, equipment, vehicles, and supplies and will be responsible for all costs (permits, licenses, compost site fees, etc.) incidental to this work. A MoDOT Right-of-Way permit <u>will not</u> be required. Contractor may coordinate disposal of logs, firewood, brush or chips with adjoining landowners. Any agreements of this nature shall be between the contractor and the landowner.
- Contractor shall be required to acquire permission from adjoining landowners if access to project area requires equipment to operate off of state right of way. Contractor shall be required to return any landscaping or property to private landowner's complete satisfaction.
- Traffic control is required at each project site. MoDOT <u>will</u> supply traffic control with 48-hour notice between the hours of 7:30 AM and 4:00 PM.
- The contractor must ensure all employees working on state roadway and right-of-way wear appropriate
  personal protective equipment including, as a minimum, safety vests or shirts that meet or exceed ANSI
  107-2004 Class 2, Level 2. The contractor will comply with any local laws involving safety in the
  prosecution of this work and will be responsible for coordinating all activities with any utility companies
  whose facilities (overhead power lines, etc.) may be affected during this work.
- Work shall be performed in daylight hours ONLY, Monday through Friday, excluding state holidays. Work at each location shall be scheduled at least 48-hours in advance with the applicable contact person, or their designated representative, for each job site location.

#### **BID AWARD AND PAYMENT:**

- This bid will be awarded on a "Group by Group" basis (Grouped by (4) Projects see below pricing pages) using the "lowest and best" principal of award.
- Payment will be made individually for each project location when the work at each site is completed to the satisfaction of the MoDOT contact person listed below or their designated representative.

GROUP #1	GROUP
Branson Area – Taney County	PRICE
US Route 160:	
From US65, east to Walnut Shade, MO. From Blansit Road, east 1200' to	
marked Sycamore trees on right side of road. 21 trees in a row.	
From MO Route HH, go east 500' to marked Oak trees. 2 trees.	
MO Route 176:	
From Taneycomo Motor Lodge in Rockaway Beach, go east 950' to marked	
tree at end of guardrail. 1 Tree	
MO Route 248:	
<ul> <li>From MO Route 465, go south 200' past Sycamore Church Road to 2 marked</li> </ul>	
oak trees on north side of road. 2 Trees	
MO Route BB	
From Hollister, go east past Coon Creek Road 2300' to 3 marked oak trees on	
north side of road. 3 Trees	
GROUP #2	GROUP
	PRICE
Galena Area – Stone County	
MO Route 176 – From MO Route V driving West:	
0.2 miles – 1 tree on south side of road	
0.4 miles – 1 tree on south side of road.  O 9 miles – 2 tree's an parth side of road.	
0.8 miles – 3 tree's on north side of road.      Pouts 76 From MO Pouts HH driving West:	
MO Route 76 – From MO Route HH driving West:  ■ 0.4 miles – 1 tree on south side of road	
<ul> <li>0.4 miles – 1 tree on south side of road</li> <li>0.9 miles – 1 tree on south side of road</li> </ul>	
1.0 miles – 1 tree on south side of road  1.0 miles – 1 tree on north side of road	
1.6 miles – 1 tree on north side of road  1.6 miles – 1 tree on south side of road	
3.1 miles – 1 tree on south side of road     3.1 miles – 1 tree on south side of road	
MO Route 76 – From MO Route 173 driving East:	
0.4 miles – 2 tree's on north side of road	
4.0 miles – 1 tree on the south side of the road	
MO Route 76 – From MO Route Y driving East:	
0.8 miles – 1 tree on south side of road	
MO Route TT – From MO Route D driving West:	
0.05 miles – 1 tree on north side of road	
MO Route U – From MO Route A driving North:	
1.3 miles – 4 tree's on east side of road	
GROUP #3	GROUP PRICE
Ozark Area – Christian County	32
MO Route 125 – From MO Route 14 South Jct. driving South:	
0.3 miles – 5 tree's in a 300 ft section on west side.	
MO Route 125 – From MO Route T North:	
• 0.1 miles – 3 tree's in a 100 ft section on west side.	
MO Route O – From US 160 driving west:	
2.5 miles – 1 tree's south side.	

GROUP #4	GROUP
Lampe Area – Stone County	PRICE
US Route 13 – From MO Route 86 west Jct. driving South:	
0.3 miles - 3 tree's on the north bound side.	I
<ul> <li>0.55 miles – 3 tree's on the north bound side.</li> </ul>	I
0.68 miles - 2 tree's on south bound side.	I
0.73 miles - 3 tree's on north bound side.	I
<ul> <li>1.27 miles – 1 tree on the south bound side.</li> </ul>	I
US Route 13 – From MO Route 86 West Jct. driving North:	
0.34 miles - 2 tree's on the north bound side.	I
<ul> <li>0.66 miles – 1 tree on the north bound side.</li> </ul>	I
<ul> <li>0.76 miles – 1 tree on the north bound side and 1 tree on the south bound</li> </ul>	I
side.	I
<ul> <li>0.87 miles – 4 tree's on the south bound side.</li> </ul>	I
<ul> <li>0.91 miles – 3 tree's on the north bound side.</li> </ul>	I
<ul> <li>1.00 miles – 1 tree on the north bound side.</li> </ul>	I
<ul> <li>1.08 miles – 2 tree's on the south bound side.</li> </ul>	I
<ul> <li>2.50 miles – 2 tree's on the south bound side.</li> </ul>	I
US Route 13 – From MO H Jct. driving North:	I
<ul> <li>1.04 miles – 1 tree on the south bound side.</li> </ul>	I
<ul> <li>1.14 miles – 1 tree on the north bound side.</li> </ul>	1
<ul> <li>2.20 miles – 1 tree on the south bound side.</li> </ul>	I
US Route 13 – From MO Route RB Jct. driving North:	I
<ul> <li>0.6 miles – 1 tree on the south bound side.</li> </ul>	I
MO Route DD – From US 13 Jct, driving east.	I
<ul> <li>0.43 miles – 1 tree on the south bound side.</li> </ul>	
MO Route H – From US 13 Jct, driving west.	I
<ul> <li>2.58 miles – 1 tree on the north side.</li> </ul>	I
MO Route JJ – From MO Route 86, driving north.	
0.5 miles – 1 tree on the south side.	
<ul> <li>1.75 miles – 1 tree on the south side.</li> </ul>	
3.17 miles – 1 tree on the south	L

BIDS WILL ONLY BE ACCEPTED IN SEALED ENVELOPES VIA MAIL OR HAND DELIVERY BIDS RECEIVED BY FAX WILL NOT BE ACCEPTED!

#### **Prohibition Of Employment Of Unauthorized Aliens:**

a. Pursuant to RSMo 285.530 (1), no business entity or employer shall knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the state of Missouri. As a condition for the award of any contract or grant in excess of five thousand dollars by the state or by any political subdivision of the state to a business entity, or for any business entity receiving a state-administered or subsidized tax credit, tax abatement, or loan from the state, the business entity shall, by sworn affidavit and provision of documentation, affirm its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services. Every such business entity shall sign an affidavit affirming that it does not knowingly employ any person who is unauthorized alien in connection with the contracted services. [RSMO 285.530 (2)] A copy of the affidavit referenced above will be provided to the apparent low bidder(s).

E-Verify is an example of a federal work authorization program. Acceptable enrollment and participation documentation consists of **completed** copy of the E-Verify Memorandum of Understanding (MOU). For vendors that are not already enrolled and participating in a federal work authorization program, E-Verify is available at <a href="http://www.dhs.gov/xprevprot/programs/gc\_1185221678150.shtm">http://www.dhs.gov/xprevprot/programs/gc\_1185221678150.shtm</a>.

**VENDOR NOTES** 

Missouri Department of Transportation purchase ord If the invoicing company/address will be different from the vendor must specify the "remit to" company/addre	n that listed in the vendor information section (below),				
Vendor Information					
Vendor Name/Mailing Address:	Vendor Contact Information (including area codes):				
	Phone #:				
	Fax #:				
	Cellular #:				
	Email address:				
Printed Name and Title of Responsible Officer or Employee:	Signature:				
la your company registered/certified with the State of Misseyuri of	a a (planea pirala):				
Is your company registered/certified with the State of Missouri as a (please circle):					
	ESS ENTERPRISE (MBE) ? YES NO SS ENTERPRISE (WBE) ? YES NO				
If you would like information on becoming a registered/certified MBE/WBE vendor please contact the Office of Supplier and					
Workforce Diversity by calling 1-877-259-2963 or visit the follow					
Is your company a MISSOURI SERVICE-DISABLED VETERAN	BUSINESS? YES NO				
Service-Disabled Veteran is defined as any individual who is described responsible for the administration of veterans' affairs.  Service-Disabled Veteran Business is defined as a business of the services of					
<ul> <li>Not less than fifty-one (51) percent of which is own any publicly owned business, not less than fifty-on service-disabled veterans; and</li> </ul>	ned by one or more service-disabled veterans or, in the case of e (51) percent of the stock of which is owned by one or more				
The management and daily business operations of which are co	ontrolled by one or more service-disabled veterans.				

All responses to this Request for Bid MUST be submitted on this form and all pages MUST be returned to the Buyer listed above at the District mailing address shown.

### PREFERENCE IN PURCHASING PRODUCTS

DATE:	
	tention is directed to Section 34.076 RSMo 2000 which gives preference to Missourind individuals when letting contracts or purchasing products.
Bids/Quotation	ns received will be evaluated on the basis of this legislation.
All vendors s	ubmitting a bid/quotation must furnish <u>ALL</u> information requested below.
FOR (	CORPORATIONS:
	State in which incorporated:
FOR (	OTHERS:
	State of domicile:
FOR A	ALL VENDORS:
	List address of Missouri offices or places of business:
	THIS SECTION MUST BE COMPLETED AND SIGNED:
FIRM NAME:	
ADDRESS:	
CITY:	STATE:ZIP:
BY (signature requir	
Federal Tax I.D. #:	if no Federal Tax I.D. # - list Social Security #:

NOTE: For bid/quotation to be considered, the "Preference in Purchasing Products" form must be on file in the General Services (Procurement) Division and must be dated in the current calendar year.

Page 5 of 12 Accepted: 9/29/03 Updated: 01/01/10

#### SIGNATURE AND IDENTITY OF BIDDER

The undersigned states that the correct LEGAL NAME and ADDRESS of (1) the individual Bidder, (2) each partner or joint venture (whether individuals or corporations, and whether doing business under a fictitious name), or (3) the corporation (with the state in which it is incorporated) are shown below; that (if not signing with the intention of binding himself to become the responsible and sole contractor) he is the agent of, and duly authorized in writing to sign for the Bidder or Bidders; and that he is signing and executing this (as indicated in the proper spaces below) as the proposal of a

( ) sole individual	( ) partnership	( ) joint venture
( ) corporation, incorporated under laws of	f state of	
Dated		
Name of individual, all partners, or joint ventures:	Address of each:	
doing business under the name of:		
	Address of principal place	e of business in Missouri
(If using a fictitious name, show this name above in addition to legal names)		
(If a corporation, show its name above)		
ATTEST: (SEAL)		
Sacratary		

(NOTE: If the Bidder is doing business under a FICTITIOUS NAME, the Proposal shall be executed in the legal name of the individual, partners, joint ventures, or corporation, with the legal address shown, and REGISTRATION OF FICTITIOUS NAME filed with the Secretary of State, as required by Sections 417.200 to 417.230, RS Mo. If the Bidder is a CORPORATION NOT ORGANIZED UNDER THE LAWS OF MISSOURI, it shall procure a CERTIFICATE OF AUTHORITY TO DO BUSINESS IN MISSOURI, as required by Section 351.570 and following, RS Mo. A CERTIFIED COPY of such Registration of Fictitious Name or Certificate of Authority to do Business in Missouri shall be filed with the Missouri Highways and Transportation Commission, as required by the Standard specifications, Sec 102.6.6 and 102.6.7.

Page 6 of 12 Accepted: 9/29/03 Updated: 01/01/10

#### STANDARD SOLICITATION PROVISIONS

- a. The Missouri Department of Transportation (MoDOT) reserves the right to reject any or all bids/quotes/proposals, and to accept or reject any items thereon, and to waive technicalities. In case of error in the extension of prices in the bid/quote/proposal, unit prices will govern.
- b. All bids/quotes/proposals must be signed with the firm name and by a responsible officer or employee. Obligations assumed by such signature must be fulfilled.
- c. By virtue of statutory authority, a preference will be given to materials, products, supplies, provisions and all other articles produced, manufactured, made or grown, within the State of Missouri.
- d. Time of delivery is a part of the consideration and, if not otherwise stated in the solicitation documents, must be stated in definite terms by the Bidder/Offeror and must be adhered to. If time varies on different items, the Bidder/Offeror shall so state.
- e. If providing bids/quotes/proposals for commodities, the Bidder/Offeror will state brand or make on each item. If bidding or proposing other than the make, model or brand specified, the manufacturer's name, model number or catalog number must be given.
- f. For bids/proposals of \$25,000 or more, no bids/proposals by telephone, telegram or telefax will be accepted.
- g. The date specified for the returning of bids/quotes/proposals is a firm deadline and all bids/quotes/proposals must be received at the designated office by that time. The Department does not recognize the U.S. Mail, Railway Express Agency, Air Express, or any other organization, as its agent for purposes of accepting proposals. All proposals arriving at the designated office after the deadline specified will be rejected.

#### **GENERAL TERMS AND CONDITIONS**

#### **General Performance**

a. This work is to be performed under the general supervision and direction of the Missouri Department of Transportation (MoDOT) and, if awarded any portion of the work, the Contractor agrees to furnish at his own expense all labor and equipment required to complete the work, it being expressly understood that this solicitation is for completed work based upon the price(s) specified and is not a solicitation for rental of equipment or employment of labor by MoDOT, and MoDOT is to have no direction or control over the employees used by the Contractor in performance of the work.

#### **Deliveries**

- a. Unless otherwise specified on the solicitation documents or purchase order, suppliers shall give at least 24 hours advance notice of each delivery. Delivery will only be received between the hours of 8:00 a.m. to 3:00 p.m., Monday through Friday. Material arriving after 3:00 p.m. will not be unloaded until the following workday. No material will be received on Saturday, Sunday or state holidays.
- If the prices bid herein include the delivery cost of the material, the Contractor agrees to pay all transportation charges on the material as FOB Destination. Freight costs must be included in the unit price bid and not listed as a separate line item.
- c. Any demurrage is to be paid by the Contractor direct to the railroad or carrier.

#### **Nondiscrimination**

- a. The Contractor shall comply with the Regulations relative to nondiscrimination in federally-assisted programs of the Department of Transportation, Title 49, Code of Federal Regulations, Part 21, as they may be amended from time to time, (hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this contract.
- b. All solicitations either by competitive bidding or negotiation made by the Contractor for work to be performed under a subcontract, including procurements of materials or leases of the Contractor's obligations under this contract and the Regulations, will be relative to nondiscrimination on the grounds of race, color, or national origin.
  - 1) <u>Sanctions for Noncompliance:</u> In the event of the Contractor's noncompliance with the nondiscrimination provisions of this contract, MoDOT shall impose such contract sanctions as it or the Federal Highway Administration may determine to be appropriate, including, but not limited to:
    - i. withholding of payments to the Contractor under the contract until the Contractor complies, and/or,
    - ii. cancellation, termination or suspension of the contract, in whole or in part.

#### Contract/Purchase Order

- a. By submitting a bid/quote/proposal, the Bidder/Offeror agrees to furnish any and all equipment, supplies and/or services specified in the solicitation documents, at the prices quoted, pursuant to all requirements and specifications contained therein.
- b. A binding contract shall consist of: (1) the solicitation documents, amendments thereto, and/or Best and Final Offer (BAFO) request(s) with any changes/additions, (2) the Contractor's proposal and/or submitted pricing, and (3) the MHTC's acceptance of the proposal and/or bid by purchase order or post-award contract.
- c. A notice of award does not constitute an authorization for shipment of equipment or supplies or a directive to proceed with services. Before providing equipment, supplies and/or services, the Contractor must receive a properly authorized purchase order and/or notice to proceed.

Page 7 of 12 Accepted: 9/29/03 Updated: 01/01/10

d. The contract expresses the complete agreement of the parties and performance shall be governed solely by the specifications and requirements contained therein. Any change, whether by modification and/or supplementation, must be accomplished by a formal contract amendment signed and approved by and between the duly authorized representative of the Contractor and the duly authorized representative of the MHTC, by a modified purchase order prior to the effective date of such modification. The Contractor expressly and explicitly understands and agrees that no other method and/or no other document, including correspondence, acts, and oral communications by or from any person, shall be used or construed as an amendment or modification.

#### Subcontracting

- a. It is specifically understood that no portion of the material or any interest in the contract, shall be subcontracted, transferred, assigned or otherwise disposed of, except with the written consent of MoDOT. Request for permission to subcontract or otherwise dispose of any part of the work shall be in writing to MoDOT and accompanied by documentation showing that the organization which will perform the work is particularly experienced and equipped for such work.
- b. Consent to subcontract or otherwise dispose of any portion of the work shall not be construed to relieve the Contractor of any responsibility for the production and delivery of the contracted work and the completion of the work within the specified time.
- c. All payments for work performed by a subcontractor shall be made to the Contractor to whom the contract was awarded and the purchase order issued.

#### Invoicing and Payment

- a. MoDOT is exempt from paying Missouri Sales Tax, Missouri Use Tax and Federal Excise Tax. However, the Contractor may themselves be responsible for the payment of taxes on materials they purchase to fulfill the contract. A Project Tax Exemption Certificate will be furnished to the successful Bidder/Offeror upon request if applicable.
- b. Each invoice should be itemized in accordance with items listed on the purchase order and/or contract. The statewide financial management system has been designed to capture certain receipt and payment information. Therefore, each invoice submitted must reference the purchase order number and must be itemized in accordance with items listed on the purchase order. Failure to comply with this requirement may delay processing of invoices for payment.
- c. Unless otherwise provided for in the solicitation documents, payment for all equipment, supplies, and/or services required herein shall be made in arrears. The Missouri Highways and Transportation Commission (MHTC) shall not make any advance deposits.
- d. The MHTC assumes no obligation for equipment, supplies, and/or services shipped or provided in excess of the quantity ordered. Any authorized quantity is subject to the MHTC's rejection and shall be returned at the Contractor's expense.
- e. The MHTC reserves the right to purchase goods and services using the state-purchasing card.

#### **Applicable Laws and Regulations**

- a. The contract shall be construed according to the laws of the State of Missouri. The Contractor shall comply with all local, state, and federal laws and regulations related to the performance of the contract.
- b. The Contractor must be registered and maintain good standing with the Secretary of State of the State of Missouri and other regulatory agencies, as may be required by law or regulations. Prior to the issuance of a purchase order and/or notice to proceed, the Contractor may be required to submit to MoDOT a copy of their current Authority Certificate from the Secretary of State of the State of Missouri.
  - 1) Prior to the issuance of a purchase order and/or notice to proceed, all **out-of-state** Contractors **providing services** within the state of Missouri must submit to MoDOT a copy of their current Transient Employer Certificate from the Department of Revenue, in addition to a copy of their current Authority Certificate from the Secretary of State of the State of Missouri.
- c. The exclusive venue for any legal proceeding relating to or arising, out of the contract shall be in the Circuit Court of Cole County, Missouri.

#### **Executive Order**

- a. The Contractor shall comply with all the provisions of Executive Order 07-13, issued by the Honorable Matt Blunt, Governor of Missouri, on the sixth (6<sup>th</sup>) day of March, 2007. This Executive Order, which promulgates the State of Missouri's position to not tolerate persons who contract with the state engaging in or supporting illegal activities of employing individuals who are not eligible to work in the United States, is incorporated herein by reference and made a part of this Agreement.
  - 1) "By signing this Agreement, the Contractor hereby certifies that any employee of the Contractor assigned to perform services under the contract is eligible and authorized to work in the United States in compliance with federal law."
  - 2) In the event the Contractor fails to comply with the provisions of the Executive Order 07-13, or in the event the Commission has reasonable cause to believe that the contractor has knowingly employed individuals who are not eligible to work in the United States in violation of federal law, the Commission reserves the right to impose such contract sanctions as it may determine to be appropriate, including but not limited to contract cancellation, termination or suspension in whole or in part or both.
  - 3) The Contractor shall include the provisions of this paragraph in every subcontract. The Contractor shall take such action with respect to any subcontract as the Commission may direct as a means of enforcing such provisions, including sanctions for noncompliance.

#### <u>Preferences</u>

a. In the evaluation of bids/quotes/proposals, preferences shall be applied in accordance with Chapter 34 RSMo. Contractors should apply the same preferences in selecting subcontractors.

Page 8 of 12 Accepted: 9/29/03 Updated: 01/01/10

- b. By virtue of statutory authority, RSMo. 34.076 and 34.350 to 34.359, a preference will be given to materials, products, supplies, provisions and all other articles produced, manufactured, made or grown within the State of Missouri. Such preference shall be given when quality is equal or better and delivered price is the same or less.
  - 1) If attached, the document entitled <u>"PREFERENCE IN PURCHASING PRODUCTS"</u> should be completed and returned with the solicitation documents.
  - 2) If attached, the document entitled "MISSOURI DOMESTIC PRODUCTS PROCUREMENT ACT" should be completed and returned with the solicitation documents. Applies if bid is Twenty-Five Thousand Dollars (\$25,000.00) or more.
- c. By virtue of statutory authority, RSMo 34.074, a preference will be given all contracts for the performance of any job or service to service-disabled veteran business either doing business as Missouri firms, corporations, or individuals; or which maintain Missouri offices or places of business, when the quality of performance promised is equal or better and the price quoted is the same or less or whenever competing bids, in their entirety, are comparable.
  - If attached, the document entitled <u>"MISSOURI SERVICE-DISABLED VETERAN PREFERENCE"</u> should be completed and returned with the solicitation documents.
- d. In the event of a tie of low bids, the MHTC reserves the right to establish the method to be used in determining the award

#### Remedies and Rights

- a. No provision in the contract shall be construed, expressly or implied, as a waiver by the MHTC of any existing or future right and/or remedy available by law in the event of any claim by the MHTC of the Contractor's default or breach of contract.
- b. The Contractor agrees and understands that the contract shall constitute an assignment by the Contractor to the MHTC of all rights, title and interest in and to all causes of action that the Contractor may have under the antitrust laws of the United States or State of Missouri for which causes of action have accrued or will accrue as the result of or in relation to the particular equipment, supplies, and/or services purchased or produced by the Contractor in the fulfillment of the contract with the MHTC.
- c. In the event a Contractor becomes involved in, or is threatened with, litigation with a subcontractor or supplier as a result of such direction, the Contractor may request MoDOT to enter into such litigation to protect the interests of the MHTC, and, in addition, the Contractor may request the United States to enter into such litigation to protect the interests of the United States.

#### **Cancellation of Contract**

- a. The MHTC may cancel the contract at any time for a material breach of contractual obligations or for convenience by providing the Contractor with written notice of cancellation. Should the MHTC exercise its right to cancel the contract for such reasons, cancellation will become effective upon the date specified in the notice of cancellation sent to the Contractor.
- b. If the MHTC cancels the contract for breach, the MHTC reserves the right to obtain the equipment, supplies, and/or services to be provided pursuant to the contract from other sources and upon such terms and in such manner as the MHTC deems appropriate and charge the Contractor for any additional costs incurred thereby.

#### Bankruptcy or Insolvency

a. Upon filing for any bankruptcy or insolvency proceeding by or against the Contractor, whether voluntary or involuntary, or upon the appointment of a receiver, trustee, or assigned the benefit or creditors, the Contractor must notify MoDOT immediately. Upon learning of any such actions, the MHTC reserves the right, at its sole discretion, to either cancel the contract or affirm the contract and hold the Contractor responsible for damages.

#### Inventions, Patents, and Copyrights

a. The Contractor shall defend, protect, and hold harmless the MHTC, its officers, agents, and employees against all suits of law or in equity resulting from patent and copyright infringement concerning the Contractor's performance or products produced under the terms of the contract.

#### Inspection and Acceptance

- a. No equipment, supplies, and/or services received by MoDOT pursuant to a contract shall be deemed accepted until MoDOT has had reasonable opportunity to inspect said equipment, supplies, and/or services.
- b. All equipment, supplies, and/or services which do not comply with the specifications and/or requirements or which are otherwise unacceptable or defective may be rejected. In addition, all equipment, supplies, and/or services which are discovered to be defective or which do not conform to any warranty of the Contractor upon inspection (or at any later time if the defects contained were not reasonably ascertainable upon the initial inspection) may be rejected.
- c. The MHTC reserves the right to return any such rejected shipment at the Contractor's expense for full credit or replacement and to specify a reasonable date by which replacements must be received.
- d. The MHTC's right to reject any unacceptable equipment, supplies, and/or services shall not exclude any other legal, equitable or contractual remedies the MHTC may have.

#### **Warranty**

a. The Contractor expressly warrants that all equipment, supplies, and/or services provided shall: (1) conform to each and every specification, drawing, sample or other description which was furnished to or adopted by MoDOT, (2) be fit and sufficient for the purpose expressed in the solicitation documents, (3) be merchantable, (4) be of good materials and workmanship, and (5) be free from defect.

Page 9 of 12 Accepted: 9/29/03 Updated: 01/01/10

b. Such warranty shall survive delivery and shall not be deemed waived either by reason of the MHTC's acceptance of or payment for said equipment, supplies, and/or services.

#### Status of Independent Contractor

a. The Contractor represents itself to be an independent Contractor offering such services to the general public and shall not represent itself or its employees to be an employee of the MHTC. Therefore, the Contractor shall assume all legal and financial responsibility for taxes, FICA, employee fringe benefits, workers' compensation, employee insurance, minimum wage requirements, overtime, etc., and agrees to indemnify, save and hold the MHTC, its officers, agents and employees harmless from and against any and all losses (including attorney fees) and damage of any kind related to such matters.

#### Indemnification

a. The Offeror shall defend, indemnify and hold harmless the Commission, including its members and department employees, from any claim or liability whether based on a claim for damages to real or personal property or to a person for any matter relating to or arising out of the Offeror's performance of its obligations under this Agreement.

#### **SPECIAL TERMS AND CONDITIONS**

#### Insurance

The Contractor shall maintain or cause to be maintained at Contractor's own expense commercial general liability, automobile liability, worker's compensation insurance against negligent acts, errors or omissions of the Contractor, or its subcontractors and anyone directly or indirectly employed by any of them. Any insurance policy required as specified in this Section shall be written by a company that is licensed and authorized to issue such insurance in the state of Missouri and shall provide insurance coverage for not less than the following limits of liability:

- a. General Liability: Not less than \$500,000 for any one person in a single accident or occurrence, and not less than \$1,000,000 for all claims arising out of a single occurrence;
- b. Automobile Liability: Not less than \$500,000 for any one person in a single accident or occurrence, and not less than \$1,000,000 for all claims arising out of a single occurrence;
- c. Missouri State Workmen's Compensation policy or equivalent in accordance with state law.

Upon request from the Commission, the Contractor shall provide the Commission with certificates of insurance evidencing the required coverage and that such insurance is in effect.

#### **Information and Reports**

a. The Contractor shall provide all information and reports required by the Regulations, or Directives issued pursuant thereto, and shall permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the Missouri Department of Transportation or the Federal Highway Administration to be pertinent to ascertain compliance with such Regulations or Directives. Where any information required of a Contractor is in the exclusive possession of another who fails or refuses to furnish this information the Contractor shall so certify to the Missouri Department of Transportation, or the Federal Highway Administration as appropriate, and shall set forth what efforts it has made to obtain the information.

#### Permits, Licenses and Safety Issues

- a. The contract price shall include any necessary permits and licenses required by law incidental to the work. Local ordinances requiring building permits are not applicable to state agencies.
- b. The Contractor will comply with local laws involving safety in the prosecution of the work.

#### <u>Award</u>

a. Award of this bid/quote/proposal will be made on an "Group By Group" basis using the "lowest and best" principle of award.

Page 10 of 12 Accepted: 9/29/03 Updated: 01/01/10

#### **Notice to Proceed**

a. Within **30 days** after the execution of the contract, a **"Notice to Proceed"** will be issued by the Department. A purchase order will be attached to the "Notice to Proceed," which will specify the date or dates that the Contractor can start work on this project and will also include the completion dates. These dates will be in accordance with the dates shown in the proposal.

#### **Delivery - Additional Requirements**

- a. The Contractor shall furnish the Missouri Department of Transportation with a planned delivery schedule at least 16 hours before starting work.
  - 1) Notification should be during the normal workday preceding the day on which the Contractor desires to initiate work.
  - 2) It will be necessary for a representative of the Missouri Department of Transportation to be present when any work is performed.
- b. The following days shall be construed as official holidays under the terms of the contract:

January I New Year's Day

Third Monday in January Martin Luther King, Jr.'s Birthday

February 12 Lincoln's Birthday
Third Monday in February
May 8 Truman's Birthday
Last Monday in May
July 4 Memorial Day
Independence Day
First Monday in September
Second Monday in October
Lincoln's Birthday
Washington's Birthday
Memorial Day
Independence Day
Labor Day
Columbus Day

November 11 Veteran's Day
Fourth Thursday in November Thanksgiving Day
December 25 Christmas Day

- c. When any of the above **holidays falls** on a **Sunday**, the holiday will be observed on the following **Monday**; when any of the above **holidays falls** on a **Saturday**, the **holiday** will be observed on the immediately preceding **Friday**.
- d. Contractor will not be required to provide dozers, loaders, motor graders, or other equipment for shaping of stockpiles, constructing ramps or runways, or leveling of the top of a completed lift, unless otherwise noted herein.

#### **Legal Weights**

- a. Provisions of the Missouri Statues relative to legal weights in regard to axle and gross weights, gross weights in relation to axle spacing and Supplementary Bridge limits all contained in **Sections 304.180** and **304.190 RSMo** are understood and will be abided by.
- b. It is understood and agreed that the Missouri Department of Transportation may prohibit the use of large trucks hauling heavy loads of material over low type bituminous roads and during adverse weather conditions.

#### Increase or Decrease Quantities

- a. The Highways and Transportation Commission reserves the right to increase or decrease the quantities twenty-five percent (25%), subject to the maximum quantity specified by the bidder in his proposal.
- b. The quantity finally ordered by the Commission will be furnished by the bidder at the same unit price.

#### Temporary Suspension of Work

- a. The **District Engineer** shall have authority to suspend work wholly or in part for such period or periods as may be deemed necessary when weather or other conditions are such that in the opinion of the engineer, the work may be done at a later time with advantage to the Department or for failure on the part of the Contractor to comply with any of the provisions of the Contract.
- b. If the Department suspends the work for its own advantages and not because of the Contractor's failure to comply with the Contract, the Contractor will be allowed an equal number of calendar days after the completion date for the completion of the work. The Department may at its discretion give the Contractor an extension of time for completing the work where the Contractor incurs delays for causes beyond his control.
- c. Normal rainfall is not considered a cause qualifying for an extension of time. Claim for extension of time for all causes must be submitted by the Contractor in writing within 30 Days after the claimed cause for the delay has ceased to exist.

#### **Cancellation of Contract**

a. If the Contractor/supplier fails to carry out the performance of the work with sufficient workmen and equipment to insure the completion of the delivery within the time specified or becomes insolvent or is adjudicated a bankrupt or commits any act of bankruptcy or insolvency or allows any final judgment to stand against him for a period of ten (10) days, the Missouri Department of Transportation may give notice in writing by registered mail to the Contractor/supplier and the surety of such delay, neglect or default.

b. If, within ten (10) days after such notice the Contractor/supplier does not proceed to remedy to the satisfaction of the Department's representatives the faults specified in said notice, or the surety does not proceed to take over the deliveries, the Department shall have full power and authority, without impairing the obligation of the Contractor/supplier under the contract or the surety under the bond, to take over the completion of the work and arrange for the shipment of any materials necessary to complete the work and the Contractor/supplier and the surety will be responsible for any additional costs incurred by the Department in obtaining the completion of the deliveries.

#### **Liquidated Damages**

- a. In the event the successful Contractor fails to deliver the material within the time specified, the Department and the public will sustain damages because of such delay in delivery, the exact extent of which would be difficult to ascertain, and in order to liquidate such damage in advance it is agreed that the **sum of one-hundred dollars (\$100.00) per day, per item,** for each assessable calendar day on which the delivery has not been completed, is reasonable and the best estimate which the parties can arrive at as liquidated damages, and it is therefore agreed that said amount will be withheld from payments due the Contractor or otherwise collected from the Contractor as liquidated damages.
- b. Saturdays, Sundays, holidays and days whereas the Department has suspended work shall not be assessable days.

#### **Environmental Issues**

Attention of the bidder is invited to the Land Reclamation Act, Chapter 444, Laws of 1971, (House Bill 519) and the necessity for compliance if applicable.

The Contractor shall take necessary precautions and shall schedule and conduct his operations so as to avoid or minimize siltation of streams while removing gravel there from.

#### **Prohibition Of Employment Of Unauthorized Aliens:**

c. Pursuant to RSMo 285.530 (1), no business entity or employer shall knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the state of Missouri. As a condition for the award of any contract or grant in excess of five thousand dollars by the state or by any political subdivision of the state to a business entity, or for any business entity receiving a state-administered or subsidized tax credit, tax abatement, or loan from the state, the business entity shall, by sworn affidavit and provision of documentation, affirm its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services. Every such business entity shall sign an affidavit affirming that it does not knowingly employ any person who is unauthorized alien in connection with the contracted services. [RSMO 285.530 (2)] A copy of the affidavit referenced above is provided within this document.

E-Verify is an example of a federal work authorization program. Acceptable enrollment and participation documentation consists of **completed** copy of the E-Verify Memorandum of Understanding (MOU). For vendors that are not already enrolled and participating in a federal work authorization program, E-Verify is available at <a href="http://www.dhs.gov/xprevprot/programs/gc">http://www.dhs.gov/xprevprot/programs/gc</a> 1185221678150.shtm.

#### Construction Safety Program

a. Missouri law, 292.675 RSMo, requires the awarded Contractor and its subcontractor(s) to provide a ten-hour occupational safety and health administration (OSHA) construction safety program (or a similar program approved by the Missouri Department of Labor and Industrial Relations as a qualified substitute) for their on-site employees (laborers, workmen, drivers, equipment operators, and craftsmen) who have not previously completed such a program and are directly engaged in actual construction of the improvement (or working at a nearby or adjacent facility used for construction of the improvement). The Contractor and its subcontractor(s) shall require all such employees to complete this ten-hour program, pursuant to 292.675 RSMo, unless they hold documentation on their prior completion of said program. Penalties for non-compliance include Contractor forfeiture to the Commission in the amount of \$2,500, plus \$100 per contractor and subcontractor employee for each calendar day such employee is employed beyond the elapsed time period for required program completion under 292.675 RSMo.